

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 12/6/18 FOR PAYMENTS ON 11/21/18**

Vendor Name	Description	Amount
ABC SIGN & GRAPHIC INC	Vehicle Parts - PW	\$ 65.00
ADVANTAGE SIGNS & GRAPHICS INC	Signs	\$ 1,146.00
AEROFAB INC	Equipment Maintenance - PW	\$ 160.00
AMAZON CAPITAL SERVICES	General Supplies - City Buildings	\$ 27.70
AMAZON CAPITAL SERVICES	PC Speakers	\$ 49.95
AMAZON CAPITAL SERVICES	Graphic Card (for Sandbox project)	\$ 179.99
AMAZON CAPITAL SERVICES	Toner for EOC printer in IT	\$ 166.89
AMAZON CAPITAL SERVICES	Office Supplies	\$ 58.99
AMAZON CAPITAL SERVICES	Prizes for Night to Unite Meeting	\$ 172.71
AMERICAN ENGINEERING TESTING INC	Geotechnical Services WTP4, I/P 16-08	\$ 17,000.00
AMERICAN ENGINEERING TESTING INC	Geotechnical Services WTP4, I/P 16-08	\$ 7,300.00
AMERICAN PUMP COMPANY	Rental - Lift Station Maintenance	\$ 7,600.00
ANOKA COUNTY	CUP/Variance Recordings	\$ 322.00
ANOKA COUNTY CENTRAL COMM	Hmong Translation	\$ 23.69
ANOKA COUNTY FARMS	Halloween Event Supplies	\$ 1,090.00
ANOKA HENNEPIN COMMUNITY ED	Skyhawks sports camp gym use	\$ 35.25
APPRIZE TECHNOLOGY SOLUTIONS	Professional Services	\$ 955.50
ARROW FENCE COMPANY	Fence Repair - Street Department	\$ 2,562.00
ASPEN MILLS INC	Uniforms	\$ 55.85
ASPEN MILLS INC	Uniforms	\$ 94.85
ASPEN MILLS INC	Uniforms	\$ 3,434.20
ASPEN MILLS INC	Uniforms	\$ 72.95
ASPEN MILLS INC	Uniforms	\$ 16.85
ASPEN MILLS INC	Uniforms	\$ 199.80
ASPEN MILLS INC	Uniforms	\$ 32.70
ASPEN MILLS INC	Uniforms	\$ 344.00
ASPEN MILLS INC	Uniforms	\$ 329.40
ASPHALT SURFACE TECHNOLOGIES	General Supplies - Streets	\$ 251.00
ASSOCIATED BENEFITS AND RISK CONSULT	Professional Services	\$ 3,000.00
BALD EAGLE BUILDERS INC	Escrow Refund	\$ 2,000.00
BARTON SAND & GRAVEL COMPANY	Disposal of Street Sweepings	\$ 60.00
BEST BUY BUSINESS ADVANTAGE ACCOUNT	TV Replacement in Conference Room	\$ 3,449.96
BEST BUY BUSINESS ADVANTAGE ACCOUNT	TV Replacement in Conference Room	\$ 5.00
BEST BUY BUSINESS ADVANTAGE ACCOUNT	TV Replacement in Conference Room	\$ 350.00
BLUE TARP CREDIT SERVICES	Equipment Parts - PW Mechanics	\$ 135.52
BLUE TARP CREDIT SERVICES	Equipment Parts - PW Mechanics	\$ 31.96
CAMPION BARROW & ASSOCIATES	Professional Services	\$ 850.00
CENTERPOINT ENERGY	October 2018 Gas Service	\$ 974.54
CENTRAL TURF & IRRIGATION SUPPLY INC	Ice Melt for City Buildings	\$ 924.14
CENTRAL WOOD PRODUCTS	General Supplies - Parks	\$ 1,615.00

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CINTAS CORPORATION	Rental of Floor Mats	\$ 17.78
CINTAS CORPORATION	Rental of Floor Mats	\$ 31.49
CINTAS CORPORATION	Uniform Rental & Rental of Mats	\$ 79.83
CLEAR CHOICE RESTORATION	Permit Refund	\$ 80.00
COMMERCIAL ASPHALT COMPANY	General Supplies - Streets	\$ 1,964.05
COMPLETE HEALTH ENVIRONMENTAL	Annual Safety Maintenance Plan	\$ 1,290.00
COMPLETE HEALTH ENVIRONMENTAL	Annual Safety Maintenance Plan	\$ 550.00
CRITICAL CONNECTIONS ECOLOGICAL SERV	Wetland Banking, I/P 14-09	\$ 17,973.65
D & G TIRE RECYCLE LLC	Disposal of Used Tires from Fleet	\$ 515.00
DAKOTA COUNTY FINANCIAL SERVICES	2018 ebriefing fees	\$ 2,387.00
DATAPLEX INC	OT Program Hosting	\$ 575.00
DELLICH STACY	Reimbursement	\$ 23.58
DERR LISA	Reimbursement	\$ 269.76
DPC INDUSTRIES INC	Chemicals - Water Dept.	\$ 1,761.54
DPC INDUSTRIES INC	Chemicals - Water Dept.	\$ 1,554.30
DPC INDUSTRIES INC	Chemicals - Water Dept.	\$ 1,150.00
ECM PUBLISHERS INC	Publication	\$ 86.00
ECM PUBLISHERS INC	Publication	\$ 91.38
ECM PUBLISHERS INC	Publication	\$ 64.50
ECM PUBLISHERS INC	Publication	\$ 311.75
ECM PUBLISHERS INC	Publication	\$ 64.50
ECM PUBLISHERS INC	Publication	\$ 90.00
ECM PUBLISHERS INC	Publication	\$ 101.25
EJM PIPE SERVICES INC	Watermain & Sewer I/P 16-13	\$ 19,790.88
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$ 136.09
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$ 91.15
FIRE SAFETY USA INC	squad equipment	\$ 1,832.00
FIRE SAFETY USA INC	squad build 5283	\$ 1,197.00
FISERV	September FISERV	\$ 183.20
GOPHER STATE ONE CALL INC	Locates - Water & Sewer	\$ 1,302.75
GOVERNMENT SOCIAL MEDIA LLC	Schools and Conferences	\$ 595.00
H & L MESABI COMPANY	Equipment Parts - PW	\$ 6,717.56
H & L MESABI COMPANY	Equipment Parts - PW	\$ 157.50
HANNAN TRACY	Reimbursement	\$ 9.70
HARPERS STREET WOODS LLC	Escrow Release-Willowfield Addition	\$ 5,000.00
HAWKINS INC	Chemicals - Treatment Plants	\$ 1,391.70
HAWKINS INC	Chemicals - Treatment Plants	\$ 2,048.50
HAWKINS INC	Chemicals - Treatment Plants	\$ 1,687.00
HAYLE BENJAMIN	Reimbursement	\$ 284.49
HESTNESS CHARLES	Park/Rec Refund	\$ 240.00
IDEAL SERVICE INC	Equipment Maintenance - Water	\$ 1,027.16
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 180.32
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 37.94
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 37.23
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 10.96
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 146.51

INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 3.87
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 211.52
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 393.11
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 29.04
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 192.49
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 22.55
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 147.90
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 42.91
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 79.90
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 95.04
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 9.77
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 146.92
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 114.80
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 100.38
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 26.09
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 94.34
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 19.44
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 69.01
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 81.61
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 23.88
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 147.49
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 18.50
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 171.06
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 341.67
INNOVATIVE OFFICE SOLUTIONS	Standing Desk	\$ 635.00
INNOVATIVE OFFICE SOLUTIONS	Standing Desk	\$ 787.00
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 77.28
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 80.39
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 86.57
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 60.67
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 239.06
JOHN ROBERTS COMPANY	Postage - Blaine City Connect	\$ 4,402.79
JOHN ROBERTS COMPANY	Postage - Recycling Mailer	\$ 4,459.24
KEEPS INC	Uniform	\$ 59.99
KELTEK INC	replace body mic cradle 5270	\$ 301.67
KELTEK INC	body mic cradle	\$ 289.39
KONICA MINOLTA BUSINESS SOLUTIONS	Maintenance	\$ 113.16
KUHL'S CONTRACTING INC	1320 109th Ave NE (Repairs)	\$ 5,992.50
LAWSON PRODUCTS INC	Shop Supplies - PW	\$ 546.03
LEAGUE OF MN CITIES INSURANCE	Insurance Claim	\$ 1,320.05
LYNCH MICHAEL W	Starwatch Program/Wetland Sanctuary	\$ 305.00
MADDEN GALANTER HANSEN LLP	Professional Services	\$ 3,840.45
MANSFIELD OIL COMPANY OF GAINSVILLE	Diesel for Lift Station Generator	\$ 451.13
MANSFIELD OIL COMPANY OF GAINSVILLE	Fuel Delivery - October	\$ 2,266.55
MANSFIELD OIL COMPANY OF GAINSVILLE	Fuel Delivery - October	\$ 2,350.56
MARSDEN BUILDING MAINTENANCE LLC	Building Maintenance - PW	\$ 1,680.52
MENARDS - BLAINE	Small Tools - Parks	\$ 28.25

MENARDS - BLAINE	Small Tools - Water	\$ 185.07
MENARDS - BLAINE	Gift card for Santa/Tree skirt	\$ 112.99
MENARDS - BLAINE	General Supplies - Wash Bay	\$ 166.82
MENARDS - BLAINE	General Supplies - Water	\$ 53.92
MENARDS - BLAINE	General Supplies - Parks	\$ 26.27
MICKMAN BROTHERS INC	Irrigation Maintenance - Parks	\$ 160.00
MICKMAN BROTHERS INC	Irrigation Maintenance - Parks	\$ 180.00
MINNESOTA EQUIPMENT - ROGERS	Sweepster	\$ 10,975.00
MINNESOTA FALL EXPO	School and Conferences	\$ 1,110.00
MTI DISTRIBUTING INC	Insurance Claims & Losses	\$ 1,165.84
NELSON CHEESE & DELI SLP INC	Office Supplies	\$ 55.80
NORTHERN LINES CONTRACTING	Escrow Refund	\$ 2,000.00
NORTHERN SANITARY SUPPLY CO INC	General Supplies - Sr Center	\$ 314.04
OTI INC	Disposal of Street Sweepings	\$ 4,800.00
PHASOR ELECTRIC COMPANY	Maintenance - Park Bldg.	\$ 147.00
POTVIN ERIC	Reimbursement	\$ 111.51
POTVIN ERIC	Reimbursement	\$ 12.54
RCM SPECIALTIES INC	General Supplies - Streets	\$ 653.25
RISE INCORPORATED	Custodial Services at City Hall	\$ 158.16
RP AUTO SERVICE INC	Vehicle Maintenance - PD	\$ 96.29
RP AUTO SERVICE INC	Vehicle Maintenance - PD	\$ 80.25
SAM'S CLUB/SYNCHRONY BANK	Pumpkin Hunt	\$ 292.08
SAM'S CLUB/SYNCHRONY BANK	Sr Center Supplies	\$ 225.09
SAM'S CLUB/SYNCHRONY BANK	Sr Center Supplies	\$ 128.32
SAM'S CLUB/SYNCHRONY BANK	Princess party treats	\$ 113.14
SAM'S CLUB/SYNCHRONY BANK	Princess party treats	\$ 14.98
SENSUS USA	Monthly SAAS fees	\$ 3,790.00
SMITH MARK	Reimbursement	\$ 128.43
STAR TRIBUNE	Advertising	\$ 774.80
STERICYCLE INC	Hazardous Waste-Evidence	\$ 312.90
STREICHER'S	flares	\$ 172.97
SUBURBAN TIRE WHOLESALE INC	Tires - Inspections	\$ 420.00
SUBURBAN TIRE WHOLESALE INC	Tires - Inspections	\$ 608.88
SUN LIFE FINANCIAL	November 2018 - LTD	\$ 4,093.06
SUN LIFE FINANCIAL	November 2018 - Life	\$ 5,539.00
TIMESAVER OFF SITE SECRETARIAL INC	Council Minutes	\$ 355.00
TIMESAVER OFF SITE SECRETARIAL INC	Council Minutes	\$ 336.00
TIMESAVER OFF SITE SECRETARIAL INC	NRCB Meetings	\$ 142.00
TIMESAVER OFF SITE SECRETARIAL INC	Park Board Meetings	\$ 157.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture fee	\$ 550.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture fee	\$ 470.00
US PATIO SYSTEMS INC	Permit Refund	\$ 233.17
WALTERS RECYCLING & REFUSE INC	Dumpster 359 104th lane	\$ 222.24
WELLS FARGO BANK NA	Printer/Copier	\$ 194.26
WSB & ASSOCIATES INC	Professional Services	\$ 4,009.00

TOTAL \$ 212,699.00